



Campaign Finance Report

JIM LARSON FOR STATE SENATE
Committee #: 200893633

Treasurer: LARSON, JIM
412 W Gleneagles Dr, Phoenix, AZ 85023
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Candidate Name: LARSON, JIM
Office Sought: State Senator - District No. 6

2008 Qualifying Period Recap Report

Election Cycle:	2007-2008
Date Filed:	August 28, 2008
Reporting Period:	June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$566.40
Total Cash Receipts this Reporting Period:	\$14,586.00
Total Cash Disbursements this Reporting Period:	\$2,502.79
Cash Balance at End of Reporting Period:	\$12,649.61

Report ID: 43161

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,660.00	\$0.00	\$1,660.00	\$2,360.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$5.00	\$0.00	\$5.00	\$5.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,586.00	\$0.00	\$14,586.00	\$15,286.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,502.79	\$3,425.39	\$5,928.18	\$6,061.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,502.79	\$3,425.39	\$5,928.18	\$6,061.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,502.79			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Grado, Robert C.	06/03/2008	\$15.00	\$15.00
Address:	13242 N 2nd Pl, Phoenix, AZ 85022		Cash	
Occupation:	Bus Driver, CBS Resources			
Name:	Cummerford, John	06/05/2008	\$130.00	\$130.00
Address:	15015 N 15th Street, Phoenix, AZ 85023		Cash	
Occupation:	Attorney, Greenberg Traurig			
Name:	Slonaker, Susan J.	06/05/2008	\$130.00	\$130.00
Address:	15015 N 15th Street, Phoenix, AZ 85023		Cash	
Occupation:	Full Time Parent			
Name:	Auletta, Laura	06/13/2008	\$130.00	\$130.00
Address:	608 Marti Ln, Annapolis, MD 21401		Cash	
Occupation:	Policy Analyst, US Government			
Name:	Auletta, Victor	06/13/2008	\$130.00	\$130.00
Address:	608 Marti Ln, Annapolis, MD 21401		Cash	
Occupation:	Crew Leader, Anne Arundel County			
Name:	Phebus, John	06/13/2008	\$130.00	\$130.00
Address:	10754 W Tropicana Cir, Sun City, AZ 85351		Cash	
Occupation:	Attorney, Self			
Name:	Rockow, Barbara K.	06/14/2008	\$130.00	\$130.00
Address:	501 W Moon Valley Dr, Phoenix, AZ 85023		Cash	
Occupation:	Housewife			
Name:	Rockow, Ralph A.	06/14/2008	\$130.00	\$130.00
Address:	501 W Moon Valley Dr, Phoenix, AZ 85023		Cash	
Occupation:	Engineer, Exodyne, Inc.			
Name:	Burrows, Arther C.	07/09/2008	\$100.00	\$100.00
Address:	18409 N 13th Pl, Phoenix, AZ 85022		Cash	
Occupation:	Retired			
Name:	Zannis, Doreen	07/14/2008	\$130.00	\$130.00
Address:	14838 N 15th Ave, Phoenix, AZ 85023		Cash	
Occupation:	R.N., WESD / GUHSD			
Name:	Singh, Madan	07/19/2008	\$20.00	\$20.00
Address:	12457 E Cochise Dr, Scottsdale, AZ 85259		Cash	
Occupation:	Engineer, State of Arizona			
Name:	Magness, Janette	07/20/2008	\$25.00	\$25.00
Address:	15217 N Central Ave, Phoenix, AZ 85022		Cash	
Occupation:	Teacher, PV Schools			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Miller, Catherine	07/23/2008	\$50.00	\$50.00
Address:	995 E Baseline Rd, Phoenix, AZ 85042		Cash	
Occupation:	Political Consultant, Self Employed			
Name:	Janet Ruckel	07/25/2008	\$100.00	\$100.00
Address:	110 E Pershing Ave, Phoenix, AZ 85022		Cash	
Occupation:	Systems Analyst, Generatortech, Inc.			
Name:	Alter, Barbara	07/31/2008	\$130.00	\$130.00
Address:	4633 E Emile Zola Ave, Phoenix, AZ 85032		Cash	
Occupation:	None, None			
Name:	Alter, Chris	07/31/2008	\$130.00	\$130.00
Address:	4633 E Emile Zola Ave, Phoenix, AZ 85032		Cash	
Occupation:	Engineer, Honeywell Aerospace			
Name:	Lindsay, Sharon C.	08/04/2008	\$50.00	\$115.00
Address:	1039 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	Retired			
Total of Individual Contributions			\$1,660.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,660.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name: Multiple Contributors		07/27/2008	\$5.00	\$5.00
Address:			Cash	
Total of Small Contributions			\$5.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$5.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/05/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	07/31/2008	\$(1,375.00)	(\$1,375.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Name:	Multiple Contributors	07/31/2008	\$1,375.00	\$1,375.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions			\$1,375.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	trigger interactive	06/16/2008	\$9.99	\$96.99
Address:	online payment, online, none 00000		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	June Web Hosting			
Name:	Balloons Tomorrow	07/01/2008	\$150.00	\$150.00
Address:	705 Industrial Dr, West Branch, IA 52358		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Party City	07/03/2008	\$86.62	\$43.31
Address:	410 E Bell Rd, Phoenix, AZ 85022		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Helium Tanks			
Name:	Party City	07/04/2008	\$(43.31)	\$43.31
Address:	410 E Bell Rd, Phoenix, AZ 85022		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund for defective tank			
Original Date:	07/03/2008			
Original Amount:	(\$86.62)			
Name:	Bell Road Business Center	07/15/2008	\$510.02	\$1,425.59
Address:	1614 E Bell Rd, Ste 101, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			
Memo:	Website stickers for street and yard signs			
Name:	trigger interactive	07/15/2008	\$9.99	\$96.99
Address:	online payment, online, none 00000		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	July Hosting Fee			
Name:	Ink and Toner Solutions	07/16/2008	\$26.86	\$67.69
Address:	15001 N Cave Creek Rd, Ste C, Phoenix, AZ 85032		Cash	
Category:	Communications - production cost			
Name:	Home Depot	07/21/2008	\$21.63	\$21.63
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Tie Wraps			
Name:	Celestial Productions, LLC.	08/05/2008	\$500.00	\$920.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Consultants			
Memo:	Dec-July Campaign Management			
Name:	Celestial Productions, LLC.	08/05/2008	\$250.00	\$920.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Dec-July WEB Management			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Celestial Productions, LLC.	08/05/2008	\$100.00	\$920.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Communications - Radio			
Memo:	Interview on Education			
Name:	Celestial Productions, LLC.	08/05/2008	\$50.00	\$920.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Communications - Other			
Memo:	Campaign Balloons			
Name:	Celestial Productions, LLC.	08/05/2008	\$20.00	\$920.00
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	Update 2006 signs			
Name:	LARSON, JIM	08/05/2008	\$276.80	\$276.80
Address:	412 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Category:	Travel - Mileage			
Memo:	692 miles from Dec-July @ .40 per mile			
Name:	Citizens Clean Election Commission	08/08/2008	\$425.00	\$425.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Category:	Communications - Signs			
Memo:	Purchase of 100 street and 200 yard signs from 2006 campaign			
Name:	Bell Road Business Center	08/14/2008	\$915.57	\$1,425.59
Address:	1614 E Bell Rd, Ste 101, Phoenix, AZ 85022		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Candidate Literature			
Name:	J & R Graphics & Printing	08/14/2008	\$509.82	\$509.82
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	Campaign Shirts			
Name:	WW Company	08/14/2008	\$2,000.00	\$2,000.00
Address:	PO Box 666, Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Campaign Flyers			
Name:	trigger interactive	08/15/2008	\$9.99	\$96.99
Address:	online payment, online, none 00000		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	August Hosting Fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	LOWE'S	08/18/2008	\$99.20	\$99.20
Address:	2929 W Thunderbird Rd, , Phoenix, AZ 85053		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Rebar			
Total of Operating Expenses			\$5,971.49	
Total of Refunds, Rebates, and Credits Received			(\$43.31)	
Net Total of Operating Expenses			\$5,928.18	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/14/2008	\$915.57
Bell Road Business Center		
Original Amount of Debt: \$915.57		
Original Transaction Date: 08/14/2008		
Debt Balance at End of Reporting Period		\$915.57
New Debt	08/14/2008	\$509.82
J & R Graphics & Printing		
Original Amount of Debt: \$509.82		
Original Transaction Date: 08/14/2008		
Debt Balance at End of Reporting Period		\$509.82
New Debt	08/14/2008	\$2,000.00
WW Company		
Original Amount of Debt: \$2,000.00		
Original Transaction Date: 08/14/2008		
Debt Balance at End of Reporting Period		\$2,000.00
Total of Outstanding Debt Before Adjustments		\$3,425.39
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$3,425.39

